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BILL NO. S-76-09- 44

5 SPECIAL ORDINANCE NO. S-178-76

6 AN ORDINANCE approving a contract
7 with Falk Co. for the purchase of
8 materials necessary for the Sludge
Collectors at the Filtration Plant.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

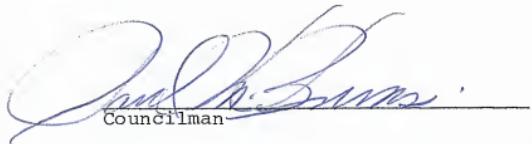
11 SECTION 1. That the contract dated August 31, 1976,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Falk Co. for:

| | |
|---|-------------------|
| 14 Falk Reducer M. O. 5310-3647-2KRZ5-21AS 15 Replacement for unit, Model 2EB516AS 16 21 ABC x 10625-2 Comb Y, M. O. 52103647 clockwise. | \$3,035.96 |
| 17 Falk Reducer M. O. 5210-3646-2KRZ5-21AS 18 Replacement for unit, model 2EB516AS-21 ABC x 10625-1 Comb Z, M. O. 53103646- counter clockwise, Ref. 76G833-757 | <u>\$3,035.96</u> |
| 19 TOTAL: | \$6,071.92 |

20 all as more particularly set forth in Purchase Order 8223 and
21 which is on file in the office of the Department of Purchasing
22 and is by reference incorporated herein, made a part hereof and
23 is hereby in all things ratified, confirmed and approved.

24 SECTION 2. This Ordinance shall be in full force and
25 effect from and after its passage and approval by the Mayor.
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Paul R. Burns
Councilman

APPROVED AS TO FORM
AND LEGALITY,


Mike

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by
Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 9-28-76

Charles W. Hesterman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|--------------------|----------|----------|-----------|--------|---------|
| <u>TOTAL VOTES</u> | <u>9</u> | <u>0</u> | | | |
| <u>BURNS</u> | <u>✓</u> | | | | |
| <u>HINGA</u> | <u>✓</u> | | | | |
| <u>HUNTER</u> | <u>✓</u> | | | | |
| <u>MOSES</u> | <u>✓</u> | | | | |
| <u>NUCKOLS</u> | <u>✓</u> | | | | |
| <u>SCHMIDT, D.</u> | <u>✓</u> | | | | |
| <u>SCHIMDT, V.</u> | <u>✓</u> | | | | |
| <u>STIER</u> | <u>✓</u> | | | | |
| <u>TALARICO</u> | <u>✓</u> | | | | |

DATE: 10-12-76

Charles W. Hesterman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (-GENERAL) (-ANNEXATION) (-SPECIAL) (-APPROPRIATION)
ORDINANCE (-RESOLUTION) No. S-178-76 on the 12th day of Oct., 1976.
ATTEST: (SEAL)

Charles W. Hesterman
CITY CLERK

James J. Hester
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1976, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Hesterman
CITY CLERK
MAYOR

Approved and signed by me this 14th day of October, 1976,
at the hour of 3:00 o'clock P. M., E.S.T.

Charles W. Hesterman
MAYOR

Bill No. S-76-09-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Falk C., for the purchase of materials necessary for the
Sludge Collectors at the Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

John Nuckles - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 10/12/76 CONCLUDED IN

CITY CLERK

Memorandum

To J.F. Morreale, Supt. City Utilities Date August 31, 1976
From Ruth Winget, Purchasing Department
Subject Quote No. 941

COPIES TO:

Herewith are quotes #941 relating to Purchase Order No. 8223 which is prepared favoring Falk Company.

Two vendors were invited to quote, Falk Company being the lowest.

Attached are the following documents in support of the recommendation for acceptance of Falk Company:

1. Filtration Plant Requisition.
2. Purchasing Department Memorandum.
3. Falk Co. and Power Hose Couplings quotes.
4. Purchase Order #8223.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchase order number is given to Falk Company until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved:

A.C. Lord
A.C. Lord

OK - AM
9/1/76

63-276-17 9/1/76

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

63-276-17 9/9/76
ORIGINAL
PURCHASE ORDER NO.

8223

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 31, 1976

Falk Co.
Box 492
Milwaukee, Wisc. 53201

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

**GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACC'T. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|--------------------|------------|------------|
| 1 | | Falk Reducer M. O. 5310-3647-2KRZ5-21AS Replacement for unit, Model 2E 2EB516AS- 21 ABC x 10625-2 Comb Y, M. O. 53103647 clockwise | | \$3,035.96 | |
| 1 | | Falk Reducer M. O. 5210-3646-2KRZ5-21AS Replacement for unit, Model 2EB516AS-21 ABC x 10625-1 Comb Z, M. O. 53103646- counter clockwise, Ref. 76G833-757 SHXH | | \$3,035.96 | \$6,071.92 |
| | | Ship: 24 weeks Net 30 days F.O. Milwaukee Per Quince #841 & John Stober, Milwaukee J. P. Weisemborg Approved S. D. J. P. Weisemborg SUBJECT TO COUNCILMANIC APPROVAL. | | | |

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

RW/bk #407

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A CASH DISCOUNT WILL BE TAKEN

9/9/76
BY
A. C. Lord

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

P.O. 8223
Falk Co.

Date August 11, 1976.Request for Quotation No. 940To be considered your quotation must be received by M. August 23, 1976

To: Falk Co.
Box 492
Milwaukee, Wisc. 53201

| Quantity | Unit | | Unit Price | Trade Disc. | Extension |
|----------|------|--|------------|-------------|-----------|
| | | <p>Combination Longitudinal & Crosscollector Units.</p> <p>First Section - Same except for M.O. Number on Primary & Secondary Tanks.</p> <p>Second Section - Same for Primary & Secondary Tanks</p> <p>See Attached sheet.</p> | | | |

Mark Bid Envelope,
"Quote No. 940 Due Date 8-23-76".

TOTAL

Terms -

Signed _____
Date _____

O.B. -

Ruth A. Winget
Ruth A. Winget - Buyer

Shipping Schedule -

Shipping Weight -

Director of Purchases

W. W. PURCHASE

One Main Street
West Wayne, Indiana 46802

August 1976

Request for Quotation No. 940

your quotation must be received by M. September 31976

Fall City
Box 492
Milwaukee, Wisc. 53201
Attn: John Stover

| City | Date | | Unit Price | Trade Disc. | Extensio |
|------|------|---|------------|-------------|----------------------|
| | | Combination Longitudinal & Crosscollector units. | | | |
| | | First Section - Same except for M.O. Number on Primary & Secondary Tanks. | | | 3,035.96 Net ton. |
| | | Second Section - Same for Primary & Secondary Tanks | | | 3,035.96 Net ton. |
| | | See Attached sheet. | | | 6,071.92 |
| | | <i>use #2KRZ5</i> | | | 6,071.92 |
| | | <i>Ref: 76 9833-157</i> | | | |
| | | Mark Bid Envelope, "Quote No. <u>940</u> Due Date <u>9/3/76</u> ". | | TOTAL | |

Mark Bid Envelope,
"Quote No. 940 Due Date 9/3/76".

TOTAL

W-2228 - Net 30

C.O.B. - Milwaukee, Wis.

Adopting a module -

Spring 7-4 weeks.

Signed _____
Date _____

Date _____

Date

Ruth A. Winget
Ruth A. Winget - Buyer

Ruth A. Winget - Buyer

Director of Purchases

5-4-72

FALK MOTOREDUCER - NAME PLATE DATA
FOR

COMBINATION LONGITUDINAL & CROSSCOLLECTOR UNITS

EXCEPT M.O. NUMBER

FIRST SECTION - SAME FOR PRIMARY & SECONDARY TANKS

| |
|---|
| X10625-2 COMB Y MODEL 2EB516AS-21ABC |
|---|

| | |
|--|-------------------------------------|
| MODEL 2EB516AS M.O. 53103647-PRIM. TANK R.P.M. 0.6 | DATE 5/53 SEC.TANK RATIO 2605 |
|--|-------------------------------------|

Drive shaft for cross collector turns clockwise when looking at the end of the shaft.

SECOND SECTION - SAME FOR PRIMARY & SECONDARY TANKS

| |
|---|
| X10625-1 COMB Z MODEL 2EB516AS-21ABC |
|---|

| | |
|---|-------------------------|
| MODEL 2EB516AS M.O. 53103646 R.P.M. 0.6 | DATE 5/53 RATIO 2605 |
|---|-------------------------|

Drive shaft for cross collector turns counter-clockwise when looking at the end of the shaft

Falk Co.
Milwaukee, WI
53201

414-342-3131

QUOTATION

POWER-HOSE COUPLINGS, INC.

Box 5430 2000 MAUMEE AVENUE
FORT WAYNE, INDIANA
219-423-9461 Phone: 742-0774

3115 Pittsburgh St.
46803

Date: 7-29-76

City of Fort Wayne
Filtration Plant
Dwenger Ave.
Fort Wayne, Indiana

Quotation No.

Your Inquiry No.

In response to your inquiry, we submit the following quotation:

| ITEM/ARTICLE | DESCRIPTION | DELIVERY | PRICE |
|---|---------------------------------------|----------|-----------------|
| | Per Attached List | | |
| 1 | Falk Reducer Mo. 5210-3647-2KR25-21AS | | 4,148.57ea |
| 1 | Falk Reducer Mo. 5210-3646-2KRZ5-21AS | | 4,148.57ea |
| 1 | Falk Reducer Mo. 5310-5042-2KRZ5-21AS | | 4,148.57ea |
| | | | <u>8,297.14</u> |
| Note: Price subject to price escalation, to price in effect at time of shipment | | | |
| cc: Ed Robbins | | | |

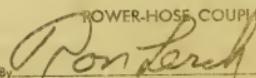
| | | | |
|-------|----------------------|-----------------|---------|
| TERMS | P.O. B. 7-30 days | Milwaukee, Wis. | Routing |
|-------|----------------------|-----------------|---------|

Del: 36-38 weeks

PRICES SUBJECT TO ACCEPTANCE

WITHIN ____ DAYS.

RL/ga

POWER-HOSE COUPLINGS, INC.

 By Ron Lерch, President

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8223 - Falk Company

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-76-09-44

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8223 to Falk Company in amount

of \$6,071.92 covers the proposed purchase of two (2) Gear Drive Units for the
Sludge Collectors at the Filtration Plant. These are replacement units and only
Falk units can be used.

Two quotes were requested from the only companies handling the equipment as
follows:

Falk Company \$6071.92

Power Hose Couplings 8,297.14

(SEE COPIES OF QUOTATIONS ATTACHED)

EFFECT OF PASSAGE Provide needed replacement parts for sludge collectors

EFFECT OF NON-PASSAGE Possible failure of worn equipment

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility - \$6,071.92

ASSIGNED TO COMMITTEE City Utilities